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Quarterly Noncompliance Report **QNCR**

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QNCR Year & Quarter: 2007Q3

ALASKA / REGION 10

LOCATION	RAN	Γ							
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	HAINES, CITY OF - NPDES II	D: AK0021385 - FR	S ID: 11000	0761453	
HAINES	\$	Noncompli	iant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Or	der			
Plan, Report, or Scope of Work	1P		RPT	12/31/02			NC	1/30/03	Continuing Noncompliance
Plan, Report, or Scope of Work	1P		RPT	12/31/01			NC	1/30/02	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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ALAGNA	/ NEGION IU

					ALASKA /	REGION 10			
LOCATION G	RAN	Γ							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: JUN	EAU, CITY AND BOROUGH OF -	NPDES ID: AK0022	951 - FRS	D: 1100090	005030
JUNEAU	\$	Noncomp	liant						
					SUMMARY	SECTION			
				No lin	ked Enforcement Action or Final Or	der			
Plan, Report, or Scope	1P		RPT	9/15/06			NC	10/16/06	Continuing Noncompliance
of Work Dperation and Maintenance (O&M) Report	2P		RPT	7/31/06			NC	8/31/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P		RPT	9/15/05			NC	10/15/05	Continuing Noncompliance
Plan, Report, or Scope of Work	1P		RPT	9/15/04			NC	10/15/04	Continuing Noncompliance
ndustrial User Survey	1P		RPT	6/30/02			NC	7/30/02	Continuing Noncompliance
Status/Progress Report	1P		RPT	1/31/02			NC	3/2/02	Continuing Noncompliance
Other (See Comments)	1P		SCH	9/6/01			NC	12/5/01	Continuing Noncompliance
Sewer Use Ordinance	1P		RPT	5/6/01			NC	6/5/01	Continuing Noncompliance

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Quarterly Noncompliance Report **QNCR**

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ALASKA / REGION 10

LOCATION (GRAN	Г							
INSTANCE OF NONC			RNC	VIOLATI DATE		ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	Y: JUNEAU, CITY AND BOROUGH OF - N	IPDES ID: AK0023	213 - FRS I	D: 110010	680423
JUNEAU	\$	Noncomp	oliant						
					DETAIL SI	ECTION			
					No linked Enforcement Action or Final Ord	ler			
Plan, Report, or Scope of Work	1P		RPT	2/1/07			NC	3/4/07	3D - REPORT OVERDUE
					SUMMARY	SECTION			
					No linked Enforcement Action or Final Ord	ler			
Other (See Comments)	1P		SCH	12/26/00			NC	3/26/01	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

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				ALASKA /	REGION 10			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIAN	CE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FAC	CILITY: KENAI, CITY OF - NPDES ID	: AK0021377 - FRS	D: 110010	0679391	
KENAI	Ν	loncompliant						
				SUMMARY	SECTION			
			No li	nked Enforcement Action or Final Or	der			
Plan, Report, or Scope of Work	2P	RPT	9/15/04			NC	10/15/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/04			NC	3/20/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/03			NC	10/15/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03			NC	3/21/03	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/02			NC	10/15/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02			NC	3/21/02	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/01			NC	10/15/01	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01			NC	3/21/01	Continuing Noncompliance

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of Work

ALASKA / REGION 10 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **POTW** FACILITY: KETCHIKAN, CITY OF - NPDES ID: AK0021440 - FRS ID: 110009058839 **KETCHIKAN** Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 1P **RPT** 1/15/06 NC 2/14/06 Continuing Noncompliance of Work Plan, Report, or Scope 1P **RPT** 1/15/03 NC 2/14/03 Continuing Noncompliance

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					ALASKA /	REGION 10			
LOCATION	GRAN1	Г							
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FA	CILITY: KODIAK, CITY OF - NPDES I	D: AK0021555 - FR	S ID: 11000	9037906	
KODIAK	\$	Noncomp	oliant						
					SUMMARY	SECTION			
				No	o linked Enforcement Action or Final Or	der			
Bioassay Report	1P		RPT	12/31/02			NC	1/30/03	Continuing Noncompliance
Bioassay Report	1P		RPT	12/31/00			NC	1/30/01	Continuing Noncompliance
Other (See Comments)	2P		SCH	2/24/00			NC	5/24/00	Continuing Noncompliance

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				ALASKA /	REGION 10			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: SITE	(A, CITY AND BOROUGH OF - N	PDES ID: AK00214	74 - FRS IE): 1100007 <u></u>	59162
SITKA	Nonc	ompliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Or	der			
Plan, Report, or Scope of Work	1P	RPT	12/31/06			NC	1/31/07	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/05			NC	1/30/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	4/4/01			NC	5/4/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	1/10/01			NC	2/9/01	Continuing Noncompliance
Other (See Comments)	2P	SCH	12/31/00			NC	3/31/01	Continuing Noncompliance
Toxics Report	3P	RPT	4/8/00			NC	5/8/00	Continuing Noncompliance
Biosolids Program	1P	RPT	4/4/00			NC	5/4/00	Continuing Noncompliance

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					REGION 10			
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS
			DATE		DATE		DATE	
POTW								
			FACILITY	: SKAGWAY, CITY OF - NPDES	ID: AK0020010 - F	RS ID: 1100	009058857	
SKAGWAY	\$ Noncon	npliant						
				DETAIL (NEOTION .			
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	3/31/07			RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/07			RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	3/31/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	2/28/07			RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
рН	001-A	RPT	2/28/07			RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	2/28/07			RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT

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ALASKA / REGION 10

				ALAGNA /	REGION 10			
LOCATION G	RANT							
NSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FACILIT	TY: SKAGWAY, CITY OF - NPDES	ID: AK0020010 - F	RS ID: 1100	009058857	
(AGWAY	\$ Noncor	mpliant						
OD, 5-day, 20 deg. C	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
copper, total ecoverable	001-A	RPT	1/31/07			NC	3/13/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved DO)	001-A	RPT	1/31/07			RE	5/23/07	3E - INC/DEFICIENT REPORT-NON MA
Н	001-A	RPT	1/31/07			RE	5/23/07	3E - INC/DEFICIENT REPORT-NON MA
olids, total suspended	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
emperature, water leg. centigrade	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No lin	ked Enforcement Action or Final Or	der			
3OD, 5-day, 20 deg. C	001		12/31/06 - 1	12/31/06		RE		Resolved
Chlorine, total residual	001		12/31/06 -	12/31/06		RE		Resolved
Copper, total ecoverable	001		12/31/06 -	12/31/06		RE		Resolved
Fecal coliform, MPN, EC med, 44.5 C	001		12/31/06 -	12/31/06		RE		Resolved
Flow	001		12/31/06 -	12/31/06		RE		Resolved
Oxygen, dissolved DO)	001		12/31/06 -	12/31/06		RE		Resolved
bH	001		12/31/06 -	12/31/06		RE		Resolved

Quarterly Noncompliance Report **QNCR**

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LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE DATE

FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY \$ Noncompliant

Solids, total suspended 001 RE Resolved 12/31/06 - 12/31/06 Temperature, water 001 12/31/06 RE Resolved - 12/31/06

deg. centigrade

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ALASKA / REGION 10

LOCATION **GRANT**

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VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE

POTW

FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546

SOLDOTNA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

2P Continuing Noncompliance Bioassay Report **RPT** 6/30/04 NC 7/30/04

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				ALASKA /	REGION 10			
LOCATION	GRANT	RNC	VIOLATIO	N ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS
moranoz or none	OIIII EIAITOE	Mito	DATE	EN GROEMENT AGTION	DATE	OTATOO	DATE	COMMENTO
POTW								
			FA	CILITY: UNALASKA, CITY OF - NPDES	S ID: AK0043451 - F	RS ID: 110	009038139	
JNALASKA	None	compliant						
				DETAIL S	SECTION			
				DETAIL	BECTION			
			١	No linked Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	001-A	TRC	6/30/07			NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	5/31/07			NC	5/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/07			NC	4/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	3/31/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	2/28/07			NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	2/28/07			RE	4/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	1/31/07			NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION
				<u></u>	/ OF OTION			
				SUMMARY	SECTION			
			١	No linked Enforcement Action or Final Or	der			
Chlorine, total residual	001		10/31/06	- 11/30/06		RE		Resolved
BOD, 5-day, 20 deg. C	001		2/29/04	- 12/31/06		NC		Continuing Noncompliance

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ALASKA	1	REG	ION	10	

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

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FACILITY: VALDEZ, CITY OF - NPDES ID: AK0021431 - FRS ID: 110010112403

VALDEZ \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P RPT 9/15/06 NC 10/16/06 Continuing Noncompliance of Work

Operation and 1P RPT 6/1/05 NC 7/1/05 Continuing Noncompliance

Maintenance (O&M) Report

ПСРО

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Report

ALASKA / REGION 10									
LOCATION G	RAN	Γ							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	WWTP - 301(H) FACILITY - NPD	ES ID: AK0021458 -	FRS ID: 1	1000076091	17
ETERSBURG	\$	Noncom	npliant						
					SUMMARY	SECTION			
				No link	ed Enforcement Action or Final Or	der			
lan, Report, or Scope f Work	2P		RPT	12/31/01			NC	1/30/02	Continuing Noncompliance
ther (See Comments)	3P		SCH	1/10/01			NC	4/10/01	Continuing Noncompliance
ther (See Comments)	3P		SCH	1/5/01			NC	4/5/01	Continuing Noncompliance
ther (See Comments)	4P		SCH	12/31/00			NC	3/31/01	Continuing Noncompliance
tatus/Progress Report	4P		RPT	11/30/00			NC	12/30/00	Continuing Noncompliance
tatus/Progress Report	4P		RPT	9/30/00			NC	10/30/00	Continuing Noncompliance
iosolids Program	1P		RPT	2/10/00			NC	3/11/00	Continuing Noncompliance

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ALASKA / REGION 10

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NON-POTW

FACILITY: AKUTAN FACILITY - NPDES ID: AK0037303 - FRS ID: 110002003153

AKUTAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P RPT 2/14/06 NC 3/16/06 Continuing Noncompliance

of Work

Other (See Comments) 1P RPT 6/1/03 NC 7/1/03 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

ALASKA / REGION 10

LOCATION

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GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

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NON-POTW

FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516

VALDEZ

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Monitoring Report

1P

RPT

9/20/06

NC

10/21/06

Continuing Noncompliance

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ALASKA / REGION 10 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **NON-POTW** FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693 Noncompliant **UNALASKA DETAIL SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 1P 3D - REPORT OVERDUE **RPT** 2/14/07 NC 3/17/07 of Work **SUMMARY SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 1P RPT 2/14/06 NC 3/16/06 Continuing Noncompliance of Work Other (See Comments) 1P **RPT** Continuing Noncompliance 2/14/05 NC 3/16/05

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LOCATION G	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY	: COEUR ALASKA INC - NPDES	S ID: AK0050571 - F	RS ID: 110	028070487	
UNEAU	Noncon	npliant						
				DETAIL	SECTION			
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Or	der			
Cadmium, total ecoverable	001-A	RPT	3/31/07			NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total ecoverable	001-A	RPT	3/31/07			NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
ead, total recoverable	001-A	RPT	3/31/07			NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	3/31/07			NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: COOK INLET PIPELINE COMPANY - NPDES ID: AK0000396 - FRS ID: 110028064831

DRIFT RIVER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxics Report 2P RPT 4/30/06 NC 5/30/06 Continuing Noncompliance

Toxics Report 2P RPT 11/30/05 NC 12/30/05 Continuing Noncompliance

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NON-POTW

FACILITY: GREATER PRUDHOE BAY STP - NPDES ID: AK0029840 - FRS ID: 110028067678

PRUDHOE BAY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

 Plan, Report, or Scope
 1P
 RPT
 1/31/07
 NC
 3/3/07
 3D - REPORT OVERDUE

of Work

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Other (See Comments) 1P

RPT

1/15/00

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NC

2/14/00 Continuing Noncompliance

	ALASKA / REGION 10							
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	ICICLE SEAFOODS INC - NPDE	S ID: AK0052868 -	FRS ID: 11	0009038424	4
DUTCH HARBOR	Nonco	mpliant						
				0,11114.5				
				SUMMARY	Y SECTION			
			No linke	ed Enforcement Action or Final Or	der			
Plan, Report, or Scope of Work	1P	RPT	1/15/06			NC	2/15/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/04			NC	2/14/04	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/03			NC	2/14/03	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/02			NC	2/14/02	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/01			NC	2/14/01	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Page 22 of 1422 **Quarterly Noncompliance Report **QNCR**** From: 04/01/07 To: 06/30/07

				ALASKA /	REGION 10			
LOCATION	SRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATIO DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACII	LITY: KENAI (NIKISKI) REFINERY - NPI	DES ID: AK0000841	- FRS ID: 1	100174132	99
KENAI	Noncoi	mpliant						
				DETAIL S	SECTION			
				No linked Enforcement Action or Final Or	der			
2,3,7,8-Tetrachlorodibe nzo-p-dioxin	001-B	RPT	4/30/07			NC	6/20/07	3E - INC/DEFICIENT REPORT-NON MA
Benzene	001-A	RPT	4/30/07			NC	6/20/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	4/30/07			NC	6/20/07	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
				No linked Enforcement Action or Final Or	der			
2,3,7,8-Tetrachlorodibe nzo-p-dioxin	001		5/31/06	- 05/31/06		NC		Continuing Noncompliance

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From: 04/01/07 To: 06/30/07

Data Run Date: 09/15/07 **Quarterly Noncompliance Report **QNCR**** Report Date: 09/15/07

	ALASKA / REGION 10							
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
FACILITY: KENNECOTT GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110000491806								
JUNEAU	Noncon	npliant						
				DETAIL S	ECTION			
			No	o linked Enforcement Action or Final Or	der			
Water Quality Monitoring Report	5P	RPT	3/31/07			NC	5/1/07	3D - REPORT OVERDUE
Mercury, total (as Hg)	002-A	TRC	3/31/07			RE	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	002-A	TRC	2/28/07			RE	6/30/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No	o linked Enforcement Action or Final Ore	der			
Bioassay Report	4P	RPT	12/31/06			NC	1/31/07	Continuing Noncompliance
Monitoring Report	3P	RPT	12/31/06			NC	1/31/07	Continuing Noncompliance
Water Quality Monitoring Report	5P	RPT	12/31/06			NC	1/31/07	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION GRANT

Data Run Date: 09/15/07

Report Date: 09/15/07

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777

KODIAK

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P

SCH

12/31/00

NC

4/1/01

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION

GRANT

INSTANCE OF NONCOMPLIANCE

Data Run Date: 09/15/07

Report Date: 09/15/07

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: KUPARUK WATERFLOOD PROJECT - NPDES ID: AK0043354 - FRS ID: 110002152919

PRUDHOE BAY

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

1/31/06

NC

3/3/06

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION GRANT

Data Run Date: 09/15/07

Report Date: 09/15/07

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: NORTH PACIFIC SEAFOODS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/00 NC 4/1/01 Continuing Noncompliance

Quarterly Noncompliance Report **QNCR** From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION **GRANT**

Data Run Date: 09/15/07

Report Date: 09/15/07

VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE DATE

NON-POTW

FACILITY: OCEAN BEAUTY SEAFOODS INC - NPDES ID: AKG528493 - FRS ID: 110006618428

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P Continuing Noncompliance SCH 12/31/00 NC 4/1/01

Data Run Date: 09/15/07 **Quarterly Noncompliance Report **QNCR**** From: 04/01/07 To: 06/30/07 Report Date: 09/15/07

ALASKA / REGION 10

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LOCATION **GRANT**

VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE DATE

NON-POTW

FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110028071618

KING COVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P Continuing Noncompliance **RPT** 1/15/05 NC 2/14/05 Plan, Report, or Scope 1P **RPT** 1/15/05 NC 2/14/05 Continuing Noncompliance

of Work

Data Run Date: 09/15/07

Report Date: 09/15/07

Quarterly Noncompliance Report **QNCR**

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				ALASKA /	REGION 10			
LOCATION	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	TECK COMINCO ALASKA INC - NP	DES ID: AK003865	2 - FRS ID:	11000060	1705
KOTZEBUE	Noncor	npliant						
				DETAIL S	ECTION			
			No li	nked Enforcement Action or Final Ord	der			
Mercury, total (as Hg)	001-A	TRC	6/30/07			NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Selenium, total recoverable	001-A	TRC	6/30/07			NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	TRC	5/31/07			NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Selenium, total recoverable	001-A	TRC	5/31/07			NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No li	nked Enforcement Action or Final Ord	der			
Other (See Comments)	1A	SCH	12/31/05	Source:Administrative (Compliance Orders	NC	4/1/06	Continuing Noncompliance

Final Order:10-1999-N004-1

Quarterly Noncompliance Report **QNCR**

From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION

GRANT

INSTANCE OF NONCOMPLIANCE

Data Run Date: 09/15/07

Report Date: 09/15/07

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: TECK-POGO INC - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

1/31/06

NC

3/2/06

Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

From: 04/01/07 To: 06/30/07

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ALASKA / REGION 10

LOCATION

Data Run Date: 09/15/07

Report Date: 09/15/07

GRANT

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AK0052787 - FRS ID: 110000707423

SAND POINT

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

1/15/06

NC

2/15/06

Continuing Noncompliance

Data Run Date: 09/15/07 Integrated Compliance Information System Page 32 of 1422

Report Date: 09/15/07 Quarterly Noncompliance Report **QNCR** From: 04/01/07 To: 06/30/07

ALASKA / REGIO	м	I 10	
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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

COMMENTS

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/06	NC	7/2/06	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	9/30/04	NC	10/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	6/1/03	NC	7/2/03	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Quarterly Noncompliance Report **QNCR**

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A I	ACVA	/ REGION 10
Δ1	$\Delta > N \Delta$	/ REGION TO

				ALASKA /	REGION 10			
LOCATION G	RANT							
NSTANCE OF NONCOMPLIANCE RN		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: TRIDEN	T SEAFOODS CORPORATION	- NPDES ID: AKG5	28833 - FR	S ID: 11000	0512650
KODIAK	Noncom	npliant						
				CLIMATA D.	CECTION			
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Or	der			
DMR Overdue to EPA/State	001		12/31/06			NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		12/31/06			NC		Continuing Noncompliance
OMR Overdue to EPA/State	001		11/30/06			NC		Continuing Noncompliance
OMR Overdue to EPA/State	002		11/30/06			NC		Continuing Noncompliance
OMR Overdue to EPA/State	001		10/31/06			NC		Continuing Noncompliance
OMR Overdue to EPA/State	002		10/31/06			NC		Continuing Noncompliance
Other (See Comments)	1P	SCH	12/31/00			NC	4/1/01	Continuing Noncompliance
Other (See Comments)	1P	SCH	5/1/99			NC	7/31/99	Continuing Noncompliance

Quarterly Noncompliance Report **QNCR**

ALASKA / REGION 10

LOCATION **GRANT**

Data Run Date: 09/15/07

Report Date: 09/15/07

VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE

NON-POTW

FACILITY: UNISEA INC - NPDES ID: AK0028657 - FRS ID: 110024266006

DUTCH HARBOR

Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

2/14/07

NC

3/17/07

3D - REPORT OVERDUE

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From: 04/01/07 To: 06/30/07

Quarterly Noncompliance Report **QNCR**

ALASKA / REGION 10

LOCATION

GRANT

INSTANCE OF NONCOMPLIANCE

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Report Date: 09/15/07

RNC

RPT

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS

COMMENTS

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From: 04/01/07 To: 06/30/07

NON-POTW

FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614

DUTCH HARBOR

Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

2/14/06

NC

3/16/06

Continuing Noncompliance